

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/29/2008.
- 2) This case was confirmed on 01/07/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/07/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/03/2010.
- 5) The case was dismissed on 04/28/2010.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,210.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 38,600.00
Less amount refunded to debtor	\$ 2,672.73
NET RECEIPTS	\$ 35,927.27

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,194.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,522.59
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,716.59**

Attorney fees paid and disclosed by debtor **\$ 306.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ALLIANT CREDIT UNION	SECURED	7,600.00	.00	.00	.00	.00
ALLIANT CREDIT UNION	SECURED	16,000.00	.00	.00	.00	.00
ALLIANT CREDIT UNION	UNSECURED	9,800.00	17,220.57	17,220.57	1,941.26	1,255.49
ALLIANT CREDIT UNION	SECURED	6,000.00	.00	.00	.00	.00
ALLIANT CREDIT UNION	UNSECURED	200.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	SECURED	4,000.00	.00	4,000.00	1,266.73	.00
AMERICAN GENERAL FIN	UNSECURED	4,000.00	NA	NA	.00	.00
WELLS FARGO BANK NA	SECURED	189,500.00	188,266.77	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	43,400.00	43,210.86	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	2,363.17	2,000.00	2,000.00	.00
WFNNB/HARLEM FURNITU	SECURED	1,000.00	.00	.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,510.00	2,567.96	2,567.96	289.48	187.22
ACL LABORATORIES	UNSECURED	85.00	NA	NA	.00	.00
ALLIANT CREDIT UNION	UNSECURED	3,536.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	120.00	116.02	116.02	9.83	7.21
AMERICAN GENERAL FIN	UNSECURED	4,900.00	4,889.42	4,889.42	551.18	356.47
ATLANTIC CREDIT & FI	UNSECURED	2,800.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	1,800.00	2,004.04	2,004.04	225.91	146.12
LVNV FUNDING	UNSECURED	8,700.00	8,496.22	8,496.22	957.77	619.42
RENEE EARLES MD	UNSECURED	1,600.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	300.00	310.16	310.16	32.74	21.55
PREMIER BANK CARD	UNSECURED	500.00	455.38	455.38	44.22	29.85
GE MONEY BANK	UNSECURED	3,200.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	400.00	.00	343.26	36.22	23.84
HOUSEHOLD MORTGAGE S	UNSECURED	21,200.00	NA	NA	.00	.00
HSBC DIRECT REWARDS	UNSECURED	800.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,800.00	2,711.05	2,711.05	305.61	197.66
ECAST SETTLEMENT COR	UNSECURED	400.00	359.81	359.81	34.92	23.62
PRA RECEIVABLES MANA	UNSECURED	300.00	294.64	294.64	31.11	20.46
PIER ONE IMPORTS	UNSECURED	500.00	NA	NA	.00	.00
RESURGENT CAPITAL	UNSECURED	4,400.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	500.00	496.55	496.55	48.22	32.56
ROUNDUP FUNDING LLC	UNSECURED	1,000.00	1,070.33	1,070.33	120.59	78.13
SERGICORE	UNSECURED	4,000.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	800.00	809.04	809.04	85.57	56.01
WELLS FARGO FINANCIA	UNSECURED	NA	1,024.42	1,024.42	115.42	74.74
ASSET ACCEPTANCE LLC	UNSECURED	1,200.00	1,162.63	1,162.63	131.00	84.81
LITTON LOAN SERV	OTHER	NA	NA	NA	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
WELLS FARGO BANK NA	SECURED	NA	2,566.22	2,566.22	2,566.22	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	788.09	788.09	83.35	54.53
ALLIANT CREDIT UNION	UNSECURED	905.00	NA	NA	.00	.00
ALLIANT CREDIT UNION	UNSECURED	2,384.00	NA	NA	.00	.00
ALLIANT CREDIT UNION	UNSECURED	4,660.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	4,500.00	4,595.87	4,595.87	518.08	335.08
HOUSEHOLD FINANCE CO	SECURED	NA	21,705.77	.00	.00	.00
ALLIANT CREDIT UNION	SECURED	NA	43,475.00	43,475.00	11,757.61	2,575.57
ECAST SETTLEMENT COR	UNSECURED	NA	552.04	552.04	58.37	38.26
LVNV FUNDING	UNSECURED	NA	4,205.43	4,205.43	474.07	306.60
MORTGAGE ELECTRONIC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	4,566.22	4,566.22	.00
Debt Secured by Vehicle	43,475.00	11,757.61	2,575.57
All Other Secured	<u>4,000.00</u>	<u>1,266.73</u>	<u>.00</u>
TOTAL SECURED:	52,041.22	17,590.56	2,575.57
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	54,472.93	6,094.92	3,949.63

Disbursements:

Expenses of Administration	\$ 5,716.59	
Disbursements to Creditors	\$ 30,210.68	
TOTAL DISBURSEMENTS:		\$ 35,927.27

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.